## 11103

#### STATE OF NEW HAMPSHIRE

#### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lob	byist(s) James	Demers, B	ob Blaisdell,	Tom Prasol	?	JAN 2 4 2019	
II. Name of lobbyist's partnership, firm or corporation, if any:					NEW HAMPSHIRE DEPARTMENT OF STATE		
Demers, I	Blaisdell & Pra	sol, Inc.					
	(Name of partnersh	•	oration)				
	Main St. Ste 3	01 C	Concord	NH		03301	
Business Address	(Street)	(	(Town/City)	(5	State)	(Zip Code)	
(603) 228. (Teleph		( )	(Fax)	e-mail	James.I	Demers@Demers-Blaisdell.	com
reportable expe	ense transactions v	vhich are not :	attributable to	any one client).	\ }	ay file a separate report for ne following client:	
OR  ☐ All reportable unrelated to any				yist Registration F	,	g firm listed below which are	
IV. Date of Rep Reports cover:	activity from date of October 31	f registration to		July 25, 2 activity from 4/1/1 January 30 activity from 10/1	1 <b>8 to 6/30/18</b> 0, 2019 <b>数</b>		
V. There have If this box is chec Concord, NH 03	been no fees rec cked, complete just 301.	eived and no this form and s	reportable to submit it to the i	ransactions ma Secretary of State	de since t e's Office, S	he last report.   Ctate House, Room 204,	
If you have r  If you have r  Expense Reimbu	rsement	de expenditure or reimbursed	expenses, you	must file <b>Adden</b> o	lum B– Rep	xpenses port of Honorariums or m C- Political Contributions	
I have read RSA and complete to t	1t/Affirmation by 15, RSA 15-B, RSA 16-B, RSA	A 14-C and RS vledge and beli	SA 664 and here lef.	by swear or affir	m that the form	oregoing information is true  9 e)	
(Print Name of le	nhhvist)		_				

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#### STATE OF NEW HAMPSHIRE



### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James Demers.	Bob Blaisdell.	Tom Prasol
1. Maine of Lobbyisi(s) _		202 214104011;	101111114001

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH DRIVER EDUCATION TEACHERS ASSN Date 170/19

#### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 10,150.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ \( \frac{15}{15} \) \( \frac{15}{15} \)
- c) Total of all fees received to date (Add lines a and b)

- c) \$ 25,300,00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ \_\_\_\_\_

#### V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a)	Total agg	regate expens	ses for th	is reporti	ng period	for salari	es, benef	fits,
su	port staff.	and office e	xpenses,	related di	irectly or	indirectly	to lobby	/ing

a) \$	

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

c) Total of all itemized expenditures reported in detail in section VI.

210			
C1 %			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
en e	\$ \$
	\$
	\$
·	\$
	\$
	<u> </u>
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foresains information
is true and complete to the best of my knowledge and belief.	in that the foregoing information
	1-10
La W. Zemen	1/20/19
(Signature of tobbyist)  James M. Denen	(Date)
James M. Denen	
(Print Name of lobbyist)	